

TANNING CONNECTION LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2007

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The company's registered number is SC257544



TANNING CONNECTION LIMITED
ABBREVIATED BALANCE SHEET
AT 31 OCTOBER 2007

	Notes	2007 £	£	2006 £
FIXED ASSETS				
Tangible Assets	2		2,104	2,476
CURRENT ASSETS				
Debtors falling due within one year		92		
Cash at bank and in hand		6,882		2,489
		6,974		2,489
CREDITORS: Amounts falling due within one year		9,099		4,924
NET CURRENT LIABILITIES			(2,125)	(2,435)
		£	(21)	£ 41
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			(23)	39
		£	(21)	£ 41

In approving these financial statements as director of the company I hereby confirm that

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 October 2007, and
- c) I acknowledge my responsibility for
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These abbreviated accounts were approved by the director on September 18 2008

Angela Jain, Director



TANNING CONNECTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007

1. ACCOUNTING POLICIES

1a Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2007	2006
	%	%
Equipment	15	15

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1d Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year

2 TANGIBLE FIXED ASSETS

	2007	2006
	£	£
Cost		
At 1 November 2006	4,031	4,031
At 31 October 2007	4,031	4,031
Depreciation		
At 1 November 2006	1,555	1,119
For the year	372	436
At 31 October 2007	1,927	1,555
Net Book Amounts		
At 31 October 2007	£ 2,104	£ 2,476

TANNING CONNECTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2007

3 SHARE CAPITAL	2007	2006
	£	£
Authorised		
50000 Ordinary shares of £1 each	£ 50,000	£ 50,000
	<u> </u>	<u> </u>
Allotted, issued and fully paid		
2 Ordinary shares of £1 each	£ 2	£ 2
	<u> </u>	<u> </u>